B6 Summary (Official Form 6 - Summary) (12/07)

United States Bankruptcy CourtDistrict of Nevada

In re	Parcel 20, LLC		Case No	09-14848
	· · · · · · · · · · · · · · · · · · ·	Debtor	,	
			Chapter	11

SUMMARY OF SCHEDULES - AMENDED

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	9	16,806,728.85		
B - Personal Property	Yes	5	495,040.08		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		392,895,340.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	4		24,987.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	9		120,683,840.55	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	15			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedu	iles	44			
	To	otal Assets	17,301,768.93		
			Total Liabilities	513,604,167.55	

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B6A (Official Form 6A) (12/07)

In re	Parcel 20, LLC		Case No	09-14848	
	•		_,		
		Debtor			

SCHEDULE A - REAL PROPERTY - AMENDED

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

See Attachment A for details	Owner	-	16,806,728.85	Unknown
Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim

Sub-Total > **16,806,728.85** (Total of this page)

Total > **16,806,728.85**

0 continuation sheets attached to the Schedule of Real Property

(Report also on Summary of Schedules)

Parcel	Lot		APN	Value	ADDRESS
R20A	39	R20A-0039	176-17-214-039	\$327,700.49	104 Honors Course Drive
R20A	72	R20A-0072	176-17-214-063	\$304,594.89	97 Honors Course Drive
R20A	31	R20A-0031	176-17-214-031	\$219,609.42	136 Honors Course Drive
R20B	5	R20B-0005	176-17-215-005	\$250,000.00	741 Orchard Course Drive
R20B	6	R20B-0006	176-17-215-006	\$240,000.00	733 Orchard Course Drive
R20B	7	R20B-0007	176-17-215-007	\$230,000.00	725 Orchard Course Drive
R20A	3	R20A-0003	176-17-214-003	\$27,343.09	679 Orchard Course Drive
R20A	4	R20A-0004	176-17-214-004	\$27,343.09	671 Orchard Course Drive
R20A	5	R20A-0005	176-17-214-005	\$27,343.09	663 Orchard Course Drive
R20A	6	R20A-0006	176-17-214-006	\$27,343.09	655 Orchard Course Drive
R20A	7	R20A-0007	176-17-214-007	\$27,343.09	647 Orchard Course Drive
R20A	41	R20A-0041	176-17-214-041	\$27,343.09	96 Honors Course Drive
R20A	42	R20A-0042	176-17-214-042	\$27,343.09	92 Honors Course Drive
R20A	43	R20A-0043	176-17-214-043	\$27,343.09	88 Honors Course Drive
R20A	44	R20A-0044	176-17-214-044	\$27,343.09	84 Honors Course Drive
R20A	45	R20A-0045	176-17-214-045	\$27,343.09	80 Honors Course Drive
R20A	46	R20A-0046	176-17-214-046	\$27,343.09	76 Honors Course Drive
R20A	47	R20A-0047	176-17-214-047	\$27,343.09	72 Honors Course Drive
R20A	48	R20A-0048	176-17-214-048	\$27,343.09	68 Honors Course Drive
R20A	49	R20A-0049	176-17-214-049	\$27,343.09	64 Honors Course Drive
R20A	50	R20A-0050	176-17-214-050	\$27,343.09	60 Honors Course Drive
R20A	51	R20A-0051	176-17-214-051	\$27,343.09	56 Honors Course Drive
R20A	52	R20A-0052	176-17-214-052	\$27,343.09	52 Honors Course Drive
R20A	53	R20A-0053	176-17-614-001	\$27,343.09	48 Honors Course Drive
R20A	54	R20A-0054	176-17-614-002	\$27,343.09	44 Honors Course Drive
R20A	55	R20A-0055	176-17-614-003	\$27,343.09	40 Honors Course Drive

R20A	56	R20A-0056	176-17-614-004	\$27,343.09	36 Honors Course Drive
R20A	57	R20A-0057	176-17-614-005	\$27,343.09	32 Honors Course Drive
R20A	58	R20A-0058	176-17-614-006	\$27,343.09	35 Honors Course Drive
R20A	59	R20A-0059	176-17-614-007	\$27,343.09	39 Honors Course Drive
R20A	60	R20A-0060	176-17-614-008	\$27,343.09	43 Honors Course Drive
R20A	61	R20A-0061	176-17-614-009	\$27,343.09	47 Honors Course Drive
R20A	62	R20A-0062	176-17-214-053	\$27,343.09	51 Honors Course Drive
R20A	63	R20A-0063	176-17-214-054	\$27,343.09	55 Honors Course Drive
R20A	64	R20A-0064	176-17-214-055	\$27,343.09	59 Honors Course Drive
R20A	65	R20A-0065	176-17-214-056	\$27,343.09	63 Honors Course Drive
R20A	94	R20A-0094	176-17-214-085	\$27,343.09	203 Honors Course Drive
R20A	95	R20A-0095	176-17-214-086	\$27,343.09	211 Honors Course Drive
R20A	96	R20A-0096	176-17-214-087	\$27,343.09	217 Honors Course Drive
R20A	97	R20A-0097	176-17-214-088	\$27,343.09	223 Honors Course Drive
R20A	98	R20A-0098	176-17-214-089	\$27,343.09	696 Orchard Course Drive
R20A	99	R20A-0099	176-17-214-090	\$27,343.09	688 Orchard Course Drive
R20A	100	R20A-0100	176-17-214-091	\$27,343.09	680 Orchard Course Drive
R20A	101	R20A-0101	176-17-214-092	\$27,343.09	672 Orchard Course Drive
R20A	102	R20A-0102	176-17-214-093	\$27,343.09	664 Orchard Course Drive
R20A	103	R20A-0103	176-17-214-094	\$27,343.09	656 Orchard Course Drive
R20A	104	R20A-0104	176-17-214-095	\$27,343.09	648 Orchard Course Drive
R20B	15	R20B-0015	176-17-215-015	\$27,343.09	210 Fortress Course Court
R20B	30	R20B-0030	176-17-215-030	\$27,343.09	136 Castle Course Avenue
R20B	31	R20B-0031	176-17-215-031	\$27,343.09	130 Castle Course Avenue
R20B	33	R20B-0033	176-17-215-033	\$27,343.09	118 Castle Course Avenue
R20B	160	R20B-0160	176-17-215-107	\$27,343.09	211 Fortress Course Court
R20B	1	R20B-0001	176-17-215-001	\$27,343.09	773 Orchard Course Drive
R20B	8	R20B-0008	176-17-215-008	\$27,343.09	719 Orchard Course Drive
R20B	9	R20B-0009	176-17-215-009	\$27,343.09	713 Orchard Course Drive
R20B	10	R20B-0010	176-17-215-010	\$27,343.09	707 Orchard Course Drive

R20B	11	R20B-0011	176-17-215-011	\$27,343.09	228 Fortress Course Court
R20B	12	R20B-0012	176-17-215-012	\$27,343.09	224 Fortress Course Court
R20B	13	R20B-0013	176-17-215-013	\$27,343.09	220 Fortress Course Court
R20B	14	R20B-0014	176-17-215-014	\$27,343.09	216 Fortress Course Court
R20B	16	R20B-0016	176-17-215-016	\$27,343.09	204 Fortress Course Court
R20B	32	R20B-0032	176-17-215-032	\$27,343.09	124 Castle Course Avenue
R20B	34	R20B-0034	176-17-215-034	\$27,343.09	112 Castle Course Avenue
R20B	35	R20B-0035	176-17-215-035	\$27,343.09	106 Castle Course Avenue
R20B	36	R20B-0036	176-17-215-036	\$27,343.09	100 Island Course Avenue
R20B	37	R20B-0037	176-17-215-037	\$27,343.09	96 Island Course Avenue
R20B	38	R20B-0038	176-17-215-038	\$27,343.09	92 Island Course Avenue
R20B	39	R20B-0039	176-17-215-039	\$27,343.09	88 Island Course Avenue
R20B	40	R20B-0040	176-17-215-040	\$27,343.09	84 Island Course Avenue
R20B	41	R20B-0041	176-17-215-041	\$27,343.09	80 Island Course Avenue
R20B	42	R20B-0042	176-17-215-042	\$27,343.09	78 Island Course Avenue
R20B	43	R20B-0043	176-17-215-043	\$27,343.09	76 Island Course Avenue
R20B	44	R20B-0044	176-17-215-044	\$27,343.09	72 Island Course Avenue
R20B	45	R20B-0045	176-17-215-045	\$27,343.09	68 Island Course Avenue
R20B	46	R20B-0046	176-17-215-046	\$27,343.09	64 Island Course Avenue
R20B	47	R20B-0047	176-17-215-047	\$27,343.09	60 Island Course Avenue
R20B	48	R20B-0048	176-17-215-048	\$27,343.09	56 Island Course Avenue
R20B	49	R20B-0049	176-17-215-049	\$27,343.09	54 Island Course Avenue
R20B	50	R20B-0050	176-17-215-050	\$27,343.09	52 Island Course Avenue
R20B	51	R20B-0051	176-17-615-001	\$27,343.09	50 Island Course Avenue
R20B	52	R20B-0052	176-17-615-002	\$27,343.09	48 Bay Course Court
R20B	53	R20B-0053	176-17-615-003	\$27,343.09	44 Bay Course Court
R20B	54	R20B-0054	176-17-615-004	\$27,343.09	38 Bay Course Court
R20B	55	R20B-0055	176-17-615-005	\$27,343.09	32 Bay Course Court
R20B	56	R20B-0056	176-17-615-006	\$27,343.09	704 Oak Hills Course Drive
R20B	57	R20B-0057	176-17-615-007	\$27,343.09	712 Oak Hills Course Drive
R20B	58	R20B-0058	176-17-615-008	\$27,343.09	720 Oak Hills Course Drive

R20B	59	R20B-0059	176-17-615-009	\$27,343.09	728 Oak Hills Course Drive
R20B	60	R20B-0060	176-17-615-010	\$27,343.09	736 Oak Hills Course Drive
R20B	61	R20B-0061	176-17-615-011	\$27,343.09	744 Oak Hills Course Drive
R20B	62	R20B-0062	176-17-615-012	\$27,343.09	752 Oak Hills Course Drive
R20B	63	R20B-0063	176-17-615-013	\$27,343.09	760 Oak Hills Course Drive
R20B	64	R20B-0064	176-17-615-014	\$27,343.09	768 Oak Hills Course Drive
R20B	65	R20B-0065	176-17-615-015	\$27,343.09	776 Oak Hills Course Drive
R20B	66	R20B-0066	176-17-615-016	\$27,343.09	779 Royal Course Court
R20B	67	R20B-0067	176-17-615-017	\$27,343.09	771 Royal Course Court
R20B	68	R20B-0068	176-17-615-018	\$27,343.09	763 Royal Course Court
R20B	69	R20B-0069	176-17-615-019	\$27,343.09	755 Royal Course Court
R20B	70	R20B-0070	176-17-615-020	\$27,343.09	747 Royal Course Court
R20B	71	R20B-0071	176-17-615-021	\$27,343.09	746 Royal Course Court
R20B	72	R20B-0072	176-17-615-022	\$27,343.09	754 Royal Course Court
R20B	73	R20B-0073	176-17-615-023	\$27,343.09	762 Royal Course Court
R20B	74	R20B-0074	176-17-615-024	\$27,343.09	770 Royal Course Court
R20B	75	R20B-0075	176-17-615-025	\$27,343.09	778 Royal Course Court
R20B	76	R20B-0076	176-17-615-026	\$27,343.09	3 Augusta Course Avenue
R20B	77	R20B-0077	176-17-615-027	\$27,343.09	5 Augusta Course Avenue
R20B	78	R20B-0078	176-17-615-028	\$27,343.09	9 Augusta Course Avenue
R20B	79	R20B-0079	176-17-615-029	\$27,343.09	11 Augusta Course Avenue
R20B	80	R20B-0080	176-17-615-030	\$27,343.09	15 Augusta Course Avenue
R20B	81	R20B-0081	176-17-615-031	\$27,343.09	17 Augusta Course Avenue
R20B	82	R20B-0082	176-17-615-032	\$27,343.09	19 Augusta Course Avenue
R20B	83	R20B-0083	176-17-615-033	\$27,343.09	21 Augusta Course Avenue
R20B	84	R20B-0084	176-17-615-034	\$27,343.09	25 Augusta Course Avenue
R20B	85	R20B-0085	176-17-615-035	\$27,343.09	27 Augusta Course Avenue
R20B	86	R20B-0086	176-17-615-036	\$27,343.09	29 Augusta Course Avenue
R20B	87	R20B-0087	176-17-615-037	\$27,343.09	33 Augusta Course Avenue
R20B	88	R20B-0088	176-17-615-038	\$27,343.09	35 Augusta Course Avenue
R20B	89	R20B-0089	176-17-615-039	\$27,343.09	37 Augusta Course Avenue

R20B	90	R20B-0090	176-17-615-040	\$27,343.09	41 Augusta Course Avenue
R20B	91	R20B-0091	176-17-615-041	\$27,343.09	43 Augusta Course Avenue
R20B	92	R20B-0092	176-17-215-051	\$27,343.09	47 Augusta Course Avenue
R20B	93	R20B-0093	176-17-615-042	\$27,343.09	30 Augusta Course Avenue
R20B	94	R20B-0094	176-17-615-043	\$27,343.09	34 Augusta Course Avenue
R20B	95	R20B-0095	176-17-615-044	\$27,343.09	36 Augusta Course Avenue
R20B	96	R20B-0096	176-17-615-045	\$27,343.09	40 Augusta Course Avenue
R20B	97	R20B-0097	176-17-615-046	\$27,343.09	42 Augusta Course Avenue
R20B	98	R20B-0098	176-17-615-047	\$27,343.09	44 Augusta Course Avenue
R20B	99	R20B-0099	176-17-215-052	\$27,343.09	48 Augusta Course Avenue
R20B	100	R20B-0100	176-17-215-053	\$27,343.09	50 Augusta Course Avenue
R20B	101	R20B-0101	176-17-215-054	\$27,343.09	52 Augusta Course Avenue
R20B	102	R20B-0102	176-17-215-055	\$27,343.09	56 Augusta Course Avenue
R20B	103	R20B-0103	176-17-215-056	\$27,343.09	58 Augusta Course Avenue
R20B	104	R20B-0104	176-17-215-057	\$27,343.09	62 Augusta Course Avenue
R20B	105	R20B-0105	176-17-215-058	\$27,343.09	66 Augusta Course Avenue
R20B	106	R20B-0106	176-17-215-059	\$27,343.09	67 Island Course Avenue
R20B	107	R20B-0107	176-17-215-060	\$27,343.09	63 Island Course Avenue
R20B	108	R20B-0108	176-17-215-061	\$27,343.09	59 Island Course Avenue
R20B	109	R20B-0109	176-17-215-062	\$27,343.09	55 Island Course Avenue
R20B	110	R20B-0110	176-17-215-063	\$27,343.09	53 Island Course Avenue
R20B	111	R20B-0111	176-17-215-064	\$27,343.09	51 Island Course Avenue
R20B	112	R20B-0112	176-17-615-048	\$27,343.09	49 Island Course Avenue
R20B	113	R20B-0113	176-17-615-049	\$27,343.09	47 Bay Course Court
R20B	114	R20B-0114	176-17-615-050	\$27,343.09	43 Bay Course Court
R20B	115	R20B-0115	176-17-615-051	\$27,343.09	39 Bay Course Court
R20B	116	R20B-0116	176-17-615-052	\$27,343.09	35 Bay Course Court
R20B	117	R20B-0117	176-17-615-053	\$27,343.09	31 Bay Course Court
R20B	118	R20B-0118	176-17-215-065	\$27,343.09	73 Island Course Avenue
R20B	119	R20B-0119	176-17-215-066	\$27,343.09	77 Island Course Avenue
R20B	120	R20B-0120	176-17-215-067	\$27,343.09	79 Island Course Avenue

R20B	121	R20B-0121	176-17-215-068	\$27,343.09	81 Island Course Avenue
R20B	122	R20B-0122	176-17-215-069	\$27,343.09	87 Island Course Avenue
R20B	123	R20B-0123	176-17-215-070	\$27,343.09	91 Island Course Avenue
R20B	124	R20B-0124	176-17-215-071	\$27,343.09	95 Island Course Avenue
R20B	125	R20B-0125	176-17-215-072	\$27,343.09	99 Island Course Avenue
R20B	126	R20B-0126	176-17-215-073	\$27,343.09	105 Castle Course Avenue
R20B	127	R20B-0127	176-17-215-074	\$27,343.09	111 Castle Course Avenue
R20B	128	R20B-0128	176-17-215-075	\$27,343.09	117 Castle Course Avenue
R20B	129	R20B-0129	176-17-215-076	\$27,343.09	123 Castle Course Avenue
R20B	130	R20B-0130	176-17-215-077	\$27,343.09	129 Castle Course Avenue
R20B	131	R20B-0131	176-17-215-078	\$27,343.09	135 Castle Course Avenue
R20B	132	R20B-0132	176-17-215-079	\$27,343.09	134 Augusta Course Avenue
R20B	133	R20B-0133	176-17-215-080	\$27,343.09	128 Augusta Course Avenue
R20B	134	R20B-0134	176-17-215-081	\$27,343.09	122 Augusta Course Avenue
R20B	135	R20B-0135	176-17-215-082	\$27,343.09	116 Augusta Course Avenue
R20B	136	R20B-0136	176-17-215-083	\$27,343.09	110 Augusta Course Avenue
R20B	137	R20B-0137	176-17-215-084	\$27,343.09	106 Augusta Course Avenue
R20B	138	R20B-0138	176-17-215-085	\$27,343.09	102 Augusta Course Avenue
R20B	139	R20B-0139	176-17-215-086	\$27,343.09	98 Augusta Course Avenue
R20B	140	R20B-0140	176-17-215-087	\$27,343.09	94 Augusta Course Avenue
R20B	141	R20B-0141	176-17-215-088	\$27,343.09	90 Augusta Course Avenue
R20B	142	R20B-0142	176-17-215-089	\$27,343.09	86 Augusta Course Avenue
R20B	143	R20B-0143	176-17-215-090	\$27,343.09	82 Augusta Course Avenue
R20B	144	R20B-0144	176-17-215-091	\$27,343.09	78 Augusta Course Avenue
R20B	159	R20B-0159	176-17-215-106	\$27,343.09	205 Fortress Course Court
R20B	161	R20B-0161	176-17-215-108	\$27,343.09	217 Fortress Course Court
R20B	162	R20B-0162	176-17-215-109	\$27,343.09	221 Fortress Course Court
R20B	163	R20B-0163	176-17-215-110	\$27,343.09	225 Fortress Course Court
R20B	164	R20B-0164	176-17-215-111	\$27,343.09	229 Fortress Course Court
R20B	165	R20B-0165	176-17-215-112	\$27,343.09	226 Augusta Course Avenue
R20B	166	R20B-0166	176-17-215-113	\$27,343.09	222 Augusta Course Avenue

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R20B	167	R20B-0167	176-17-215-114	\$27,343.09	218 Augusta Course Avenue
R20B	168	R20B-0168	176-17-215-115	\$27,343.09	214 Augusta Course Avenue
R20B	169	R20B-0169	176-17-215-116	\$27,343.09	210 Augusta Course Avenue
R20B	170	R20B-0170	176-17-215-117	\$27,343.09	206 Augusta Course Avenue
R20B	171	R20B-0171	176-17-215-118	\$27,343.09	202 Augusta Course Avenue
R20B	172	R20B-0172	176-17-215-119	\$27,343.09	198 Augusta Course Avenue
R20B	173	R20B-0173	176-17-215-120	\$27,343.09	194 Augusta Course Avenue
R20B	174	R20B-0174	176-17-215-121	\$27,343.09	190 Augusta Course Avenue
R20B	175	R20B-0175	176-17-215-122	\$27,343.09	186 Augusta Course Avenue
R20B	176	R20B-0176	176-17-215-123	\$27,343.09	182 Augusta Course Avenue
R20B	177	R20B-0177	176-17-215-124	\$27,343.09	178 Augusta Course Avenue
R20B	178	R20B-0178	176-17-215-125	\$27,343.09	174 Augusta Course Avenue
R20B	179	R20B-0179	176-17-215-126	\$27,343.09	170 Augusta Course Avenue
R20B	180	R20B-0180	176-17-215-127	\$27,343.09	166 Augusta Course Avenue
R20B	181	R20B-0181	176-17-215-128	\$27,343.09	162 Augusta Course Avenue
R20B	182	R20B-0182	176-17-215-129	\$27,343.09	158 Augusta Course Avenue
R20B	183	R20B-0183	176-17-215-130	\$27,343.09	154 Augusta Course Avenue
R20B	184	R20B-0184	176-17-215-131	\$27,343.09	150 Augusta Course Avenue
R20B	185	R20B-0185	176-17-215-132	\$27,343.09	146 Augusta Course Avenue
R20C/		Lots	176-17-310-001 and		RHODES RANCH PARCEL 20-UNIT 1 PT LOT O-2 RHODES RANCH PARCEL 20-UNIT 1 PLAT BOOK
D	(305+162 Lots)	467	176-17-310-001 and 176-17-310-002	\$6,601,608.62	132 PAGE 41 PT LOT 0-2
R20C/ D	,				PT SW4 NW4 SEC 17 22 60
D			176-17-214-099 <u>and</u>	\$ 2,697,960.78 3,356,0	F1 3W4 NW4 SEC 17 22 00
R20E	334 lots	269 <u>334</u>	176-17-201-001	00.00	RHODES RANCH PARCEL 20-UNIT 1 LOT O-1
R20E				\$ 16,148,689.63 16,806	
		20.5		φ 10,140,008.03 10,000 ,728.85	

Document comparison done by Workshare DeltaView on Tuesday, June 16, 2009 4:45:46 PM

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Case 09-14848-lbr Doc 16 Entered 07/02/09 14:24:02 Page 11 of 30

B6B (Official Form 6B) (12/07)

In re	Parcel 20, LLC		Case No	o. 09-14848	
-		Debtor	_,		

SCHEDULE B - PERSONAL PROPERTY - AMENDED

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

	Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property without Deducting any Secured Claim or Exemption
1.	Cash on hand	X			
2.	Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.	X			
3.	Security deposits with public utilities, telephone companies, landlords, and others.		ndable deposits from NV Energy - 6226 W. ra Ave, Las Vegas, NV 89146	-	295,319.00
4.	Household goods and furnishings, including audio, video, and computer equipment.	X			
5.	Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6.	Wearing apparel.	X			
7.	Furs and jewelry.	X			
8.	Firearms and sports, photographic, and other hobby equipment.	X			
9.	Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	See A	ttachment B9 for details	-	Unknown
10.	Annuities. Itemize and name each issuer.	x			
			(Tot	Sub-Tota al of this page)	al > 295,319.00

2 continuation sheets attached to the Schedule of Personal Property

 $B6B\ (Official\ Form\ 6B)\ (12/07)$ - Cont.

In re	Parcel 20, LLC	Case No09-14848
		,

Debtor

SCHEDULE B - PERSONAL PROPERTY - AMENDED (Continuation Sheet)

	Type of Property	N O N E	Description and Location of Property	Husba Wife Joint, Commu	, or	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11.	Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X				
12.	Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	Х				
13.	Stock and interests in incorporated and unincorporated businesses. Itemize.	Х				
14.	Interests in partnerships or joint ventures. Itemize.	X				
15.	Government and corporate bonds and other negotiable and nonnegotiable instruments.	Х				
16.	Accounts receivable.	X				
17.	Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X				
18.	Other liquidated debts owed to debtor including tax refunds. Give particulars.	X				
19.	Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	x				
20.	Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X				
21.	Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X				
				Sub	-Tota	al > 0.00
				(Total of this pa		

Sheet <u>1</u> of <u>2</u> continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re	Parcel 20, LLC	Case No. 09-14848

Debtor

SCHEDULE B - PERSONAL PROPERTY - AMENDED

(Continuation Sheet)

	Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
22.	Patents, copyrights, and other intellectual property. Give particulars.	X			
23.	Licenses, franchises, and other general intangibles. Give particulars.	X			
24.	Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25.	Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26.	Boats, motors, and accessories.	X			
27.	Aircraft and accessories.	X			
28.	Office equipment, furnishings, and supplies.	Se	ee Attachment B 28 for details	-	199,721.08
29.	Machinery, fixtures, equipment, and supplies used in business.	X			
30.	Inventory.	X			
31.	Animals.	X			
32.	Crops - growing or harvested. Give particulars.	X			
33.	Farming equipment and implements.	X			
34.	Farm supplies, chemicals, and feed.	X			
35.	Other personal property of any kind not already listed. Itemize.	X			

Sub-Total > (Total of this page)

Total > 495,040.08

(Report also on Summary of Schedules)

Sheet **2** of **2** continuation sheets attached to the Schedule of Personal Property

199,721.08

Annual

POLICY TYPE	INS CARRIER	POLICY #	ADDRESS	CITY	STATE	ZIP	LIMIT	INCEPTION DATE	EXPIRATION DATE	(Term) Premium at policy inception
Wrap Up Liability	Lloyds of London	A71635013	Jansen & Hastings Intermediaries, LTD, One American Sq.	London	England	EC3N 2LS	\$2/2/2	10/1/2007	10/1/2010	\$2,287,080.00
Excess Liability- Wrap Up	Ins Co. State of PA	5686492	70 Pine Street	New York	NY	10270	15 XS 2	10/1/2007	10/1/2010	\$1,357,200.00
Excess Liability- Wrap Up	Everest	71R2000227071	477 Martinsville Road, P. O. Box 830	Liberty Corner	NJ	07938-0830	10 XS 17	10/1/2007	10/1/2010	\$323,011.00
Wrap Up Liability - X-It/Tuscany	Gemini	CNGP001211	475 Steamboat Road	Greenwich	CT	6830	\$2/2/2	1/31/2006	1/31/2011	\$1,678,620.00
Excess Liability Wrap Up - X- it/Tuscany	Ins Co. State of PA	42063585	70 Pine Street	New York	NY	10270	8 XS 2	1/31/2006	1/31/2011	\$912,675.00
General Liability	Colony	AR63602581	8720 Stony Point Parkway, Suite 300	Richmond	VA	23235	\$1 /2	10/1/2008	10/1/2009	\$75,515.00
Property/ Contractors Equipment	Hartford	72UUMAH4276	Hartford Plaza	Hartford	СТ	06115	VRS	10/1/2008	10/1/2009	\$40,975.00
Auto	Hartford	72UENTR0192	Hartford Plaza	Hartford	CT	06115	\$1,000,000	10/1/2008	10/1/2009	\$96,055.00
Excess Auto	Federal	79840484	Chubb Group of Insurance Companies-15 Mountain View Road	Warren	NJ	7059	\$5 XS 1	10/1/2008	10/1/2009	\$51,600
Builders Risk	Zurich American	BR451252268	Zurich Assurance Company of American	New York	NY	10038	\$1 / 10	11/1/2008	11/1/2009	\$57,765.00
Excess Builders Risk	James River	72885	66641 West Broad Street, Suite 300	Richmond	VA	23230	\$5 XS 10	11/1/2008	11/1/2009	\$16,832.00
Package - Country Clubs	Philadelphia	PHPK360419	One Bala Plaza, Suite 100	Bala Cynwyd	PA	19004	VRS	11/1/2008	11/1/2009	\$58,870
Umbrella Liability - Country Clubs	Philadelphia	PHUM255030	One Bala Plaza, Suite 100	Bala Cynwyd	PA	19004	\$5 XS 1	11/1/2008	11/1/2009	\$4,500
NAG - Professional Liability	Evanston	EO838023	Markel Shand Inc., Ten Parkway North	Deerfield	IL	60015	\$1,000,000	11/26/2008	11/26/2009	\$3,579
Directors & Officers Liability	RSUI Indemnity	NHP631252	945 E. Paces Ferry Rd., Suite 1800	Atlanta	GA	30326	\$5,000,000	11/26/2008	11/26/2009	\$131,250
Notary E&O	Western Surety	68361209	P. O. Box 5077	Sioux Falls	SD	57117-5077	\$25,000	4/20/2008	4/20/2010	\$176
Notary Bond- Hawkings	Western Surety	15073680N	P. O. Box 5077	Sioux Falls	SD	57117-5077	\$10,000	11/29/2007	11/29/2011	\$50
Notary Bond - Harris	Western Surety	15081094N	P. O. Box 5077	Sioux Falls	SD	57117-5077	\$10,000	11/30/2007	11/30/2011	\$50
Notary Bond- Fuller(Walters)	Western Surety	70037061N	P. O. Box 5077	Sioux Falls	SD	57117-5077	\$10,000	1/23/2006	1/23/2010	\$50
Notary Bond- Graham	Western Surety	15151546N	P. O. Box 5077	Sioux Falls	SD	57117-5077	\$10,000	5/16/2006	5/16/2012	\$50
Notary Bond - Hall	Western Surety	70064078N	P. O. Box 5077	Sioux Falls	SD	57117-5077	\$10,000	5/10/2006	5/10/2010	\$50
Notary Bond- Ransom	Western Surety	15129472N	P. O. Box 5077	Sioux Falls	SD	57117-5077	\$10,000	4/4/2006	4/4/2012	\$50

Description	Location	Current Value
1st payment for sales office at RR20	Rhodes Ranch Pkwy., Las Vegas, NV 89148	2,515.49
Final payment for design of sales office - The Majors in model 3021	Rhodes Ranch Pkwy., Las Vegas, NV 89148	2,515.49
Parcel 20 Sales office - Model 2515	Rhodes Ranch Pkwy., Las Vegas, NV 89148	1,606.72
Parcel 20 Sales office - Model 2903	Rhodes Ranch Pkwy., Las Vegas, NV 89148	1,606.73
Parcel 20 Sales office - Model 2665	Rhodes Ranch Pkwy., Las Vegas, NV 89148	1,606.73
Fairways Sales Office	Rhodes Ranch Pkwy., Las Vegas, NV 89148	4,820.13
Model 2515 R20B Fairways	Rhodes Ranch Pkwy., Las Vegas, NV 89148	12,869.69
Model 2665 R20B Fairways	Rhodes Ranch Pkwy., Las Vegas, NV 89148	12,869.69
R20E Model 753 Design	Rhodes Ranch Pkwy., Las Vegas, NV 89148	4,503.94
R20E Model 1022 Design	Rhodes Ranch Pkwy., Las Vegas, NV 89148	4,503.94
R20E Model 1114 Design	Rhodes Ranch Pkwy., Las Vegas, NV 89148	4,503.94
R20E Model 1063 Design	Rhodes Ranch Pkwy., Las Vegas, NV 89148	4,503.94
R20E Model 1332 Design	Rhodes Ranch Pkwy., Las Vegas, NV 89148	4,503.94
Fairway Model - 1841	Rhodes Ranch Pkwy., Las Vegas, NV 89148	6,938.16
Fairway Model - 1734	Rhodes Ranch Pkwy., Las Vegas, NV 89148	6,938.15
Fairway Model - 1534	Rhodes Ranch Pkwy., Las Vegas, NV 89148	6,938.15
Design for Model 1534 Parcel 20-2	Rhodes Ranch Pkwy., Las Vegas, NV 89148	7,296.62
Design Model 1734 Parcel 20-2	Rhodes Ranch Pkwy., Las Vegas, NV 89148	7,296.62
Design Model 1841 Parcel 20-2	Rhodes Ranch Pkwy., Las Vegas, NV 89148	7,296.62
Model 1534 Patio Furniture - R20B	Rhodes Ranch Pkwy., Las Vegas, NV 89148	316.05
Model 1734 Patio Furniture - R20B	Rhodes Ranch Pkwy., Las Vegas, NV 89148	519.23
Model 1841 Patio Furniture - R20B	Rhodes Ranch Pkwy., Las Vegas, NV 89148	406.91
Model 1534 Design Fee - R20B	Rhodes Ranch Pkwy., Las Vegas, NV 89148	7,655.08
Model 1734 Design Fee - R20B	Rhodes Ranch Pkwy., Las Vegas, NV 89148	7,655.08
Model 1841 Design Fee - R20B	Rhodes Ranch Pkwy., Las Vegas, NV 89148	7,655.08
Model 3021 at Saybrook	Rhodes Ranch Pkwy., Las Vegas, NV 89148	4,600.05
Model 3431 at Saybrook	Rhodes Ranch Pkwy., Las Vegas, NV 89148	4,600.05
Design for R20B Model - 2515	Rhodes Ranch Pkwy., Las Vegas, NV 89148	12,869.69
Design for R20B Model - 2774	Rhodes Ranch Pkwy., Las Vegas, NV 89148	12,869.69
Final move in R20A model - 3021	Rhodes Ranch Pkwy., Las Vegas, NV 89148	4,600.05
Final move in R20A Model - 3431	Rhodes Ranch Pkwy., Las Vegas, NV 89148	4,600.05
Fairway Model 2515	Rhodes Ranch Pkwy., Las Vegas, NV 89148	12,869.69
Fairway Model 2665	Rhodes Ranch Pkwy., Las Vegas, NV 89148	12,869.69
		199,721.08

B6E (Official Form 6E) (12/07)

•						
In re	Parcel 20, LLC		C	ase No	09-14848	
-		Deb	tor ,			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled

"Disputed." (You may need to place an "X" in more than one of these three columns.)
Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled
"Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.
Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority
listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total
also on the Statistical Summary of Certain Liabilities and Related Data.
Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to
priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this
total also on the Statistical Summary of Certain Liabilities and Related Data.
☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.
Check this box is debtor has no electrons nothing unsecured priority claims to report on this benedute 2.
TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)
11126 Of TRIORITT CERTIFIE (Check the appropriate box(es) below it channels in that category are instead on the attached sheets)
☐ Domestic support obligations
Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative
of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).
The formation of an elikation on implications and
☐ Extensions of credit in an involuntary case
Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a
trustee or the order for relief. 11 U.S.C. § 507(a)(3).
☐ Wages, salaries, and commissions
Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales
representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).
occurred first, to the extent provided in 11 U.S.C. § 307(a)(4).
☐ Contributions to employee benefit plans
Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business,
whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).
The state of the s

☐ Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

Deposits by individuals

Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

■ Taxes and certain other debts owed to governmental units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ Commitments to maintain the capital of an insured depository institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

☐ Claims for death or personal injury while debtor was intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

continuation sheets attached

^{*} Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (12/07) - Cont.

In re	Parcel 20, LLC		Case No	09-14848
		Debtor		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

Deposits by individuals TYPE OF PRIORITY Husband, Wife, Joint, or Community CODEBTOR UNLIQUIDATED AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ONTINGENT SPUTED AND MAILING ADDRESS Н **AMOUNT** DATE CLAIM WAS INCURRED INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY AND ACCOUNT NUMBER J С (See instructions.) Homeowner Upgrade Deposit Account No. Charles N. Shapiro 0.00 2301 Redwood Street #1802 Las Vegas, NV 89146 1,375.00 1,375.00 Homeowner Upgrade Deposit Account No. Haifeng Nicolas Lee 3,262.00 14071 Aratoga Sunnyvale Road Saratoga, CA 95070 5,687.00 2,425.00 **Homeowner Upgrade Deposit** Account No. Laura Bailey 4,350.00 10245 So. Maryland Pkwy #237 Las Vegas, NV 89183 6,775.00 2,425.00 Homeowner Upgrade Deposit Account No. **Norman Martenson** 50.00 13803 South East 186 Pl. Renton, WA 98058 2,475.00 2,425.00 Account No. Homeowner Upgrade Deposit **Rosallbina Thomas** 75.00 511 Painted Cloud Place Las Vegas, NV 89144 2,500.00 2,425.00 Subtotal 7,737.00 Sheet 1 of 3 continuation sheets attached to

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

11,075.00

18,812.00

B6E (Official Form 6E) (12/07) - Cont.

In re	Parcel 20, LLC		Case No	09-14848	
-		Debtor ,			

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet) Deposits by individuals TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community CONTINGENT UNLIQUIDATED AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, SPUTED AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** W INCLUDING ZIP CODE, AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C AND ACCOUNT NUMBER (See instructions.) Homeowner Upgrade Deposit Account No. Wing Yin Cheung 0.00 8066 Lapis Harbor Ave. Las Vegas, NV 89117 2,075.00 2,075.00 **Homeowner Upgrade Deposit** Account No. **Zhi Jun Huang** 1,675.00 9951 Ridgehaven Ave. Las Vegas, NV 89148 4,100.00 2,425.00 Account No. Account No. Account No. Subtotal 1,675.00 Sheet **2** of **3** continuation sheets attached to

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

4,500.00

6,175.00

B6E (Official Form 6E) (12/07) - Cont.

In re	Parcel 20, LLC		Case No	09-14848	
_		Debtor	,		

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

							TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H W J C	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	COZH_ZGUZ	- 1	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. Nevada Department of Taxation State of Nevada Sales/Use PO Box 52609 Phoenix, AZ 85072		_	03/31/09 Sales & Use Tax- paid post-petition pursuant to Order entered 5/18/09, Docket No. 179	T	D A T E D			0.00
Account No.							0.00	0.00
Account No.								
Account No.								
Account No.								
Sheet 3 of 3 continuation sheets attac Schedule of Creditors Holding Unsecured Prior					pag	ge)	0.00	0.00
			(Report on Summary of Sc		ota ule		24,987.00	9,412.00 15,575.00

Case 09-14848-lbr Doc 16 Entered 07/02/09 14:24:02 Page 20 of 30

B6F (Official Form 6F) (12/07)

In re	Parcel 20, LLC		Case No	09-14848
_		Debtor		

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

Check this box it debtor has no creditors holding thisecure								
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. Homeowner Claims	CONTINGENT	UNLLQULDAT	DISPUTED		AMOUNT OF CLAIM
Account No.			Tionieowner Glainis	'	Ė D			
Schedule F01 See Attachment F1		-		x	х	х	<	
Account No.	_	_	Accounts Payable	╀	_		+	Unknown
Schedule F02 See Attachment F2		-	•					305,594.22
Account No.	┢	H	Intercompany Claims	┝	H	-	+	303,334.22
Schedule F03 See Attachment F3		-						120,378,246.33
Account No.								
continuation sheets attached			(Total of t	Subt			,	120,683,840.55
			(Report on Summary of So		ota lule			120,683,840.55

Creditor	Address	Address	City ST Zip	Type of Claim	С	J D	Amount of Claim
Alberto Cecilia Carluto	163 Castle Course Ave		Las Vegas, NV 89148	Homeowner	хх	х	
Ally Kenneth Yeh	152 Honors Course Dr		Las Vegas, NV 89148	Homeowner		_	
Ally Kenneth Yeh	5652 Cactus Thorn Ave		Las Vegas, NV 89118	Homeowner			
Amanda Divito	668 Harvester Course Dr		Las Vegas, NV 89148	Homeowner		_	
Amy Zhang	141 Honors Course Dr		Las Vegas, NV 89148	Homeowner		_	
Ang Family	60 Douglasbank Rise S E	Calgary AB T2Z1	Canada	Homeowner		_	
Ang Family	656 Harvester Course Dr		Las Vegas, NV 89148	Homeowner	хх	Х	Unknown
Angela Charles Chu	123 Honors Course Dr		Las Vegas, NV 89148	Homeowner			
Angela Charles Chu	900 Canada Ct		City Of Industry, CA 91748	Homeowner	хх	Х	Unknown
Angela Lee	167 Castle Course Ave		Las Vegas, NV 89148	Homeowner	хх	Х	Unknown
Antonia Jeffrey Chung	77 Honors Course Dr		Las Vegas, NV 89148	Homeowner	хх	Х	Unknown
Antonia Jeffrey Chung	1457 Bonita Ter		Monterey Park, CA 91754	Homeowner			
Ariel Machado	178 Castle Course Ave		Las Vegas, NV 89148	Homeowner	хх	Х	Unknown
Brian Emery	174 Castle Course Ave		Las Vegas, NV 89148	Homeowner	хх	Х	Unknown
Brian Ng	182 Castle Course Ave		Las Vegas, NV 89148	Homeowner	хх	Х	Unknown
Brian Ng	1707 15th Ave		San Francisco, CA 94122	Homeowner	хх	Х	Unknown
Calvin Lee	192 Fortress Course Ct		Las Vegas, NV 89148	Homeowner	хх	Х	Unknown
Carmela Ballon Lecaros	107 Honors Course Dr		Las Vegas, NV 89148	Homeowner	хх	Х	Unknown
Cherry Rodrigo	111 Honors Course Dr		Las Vegas, NV 89148	Homeowner	хх	Х	Unknown
Conrado Cristina Yabut	141 Castle Course Ave		Las Vegas, NV 89148	Homeowner	хх	Х	Unknown
Daniel Phee	149 Honors Course Dr		Las Vegas, NV 89148	Homeowner	хх	Х	Unknown
Danilo Emma Mupas	93 Honors Course Dr		Las Vegas, NV 89148	Homeowner	хх	Х	Unknown
Danilo Emma Mupas	1087 Moonstone PI		Chula Vista, CA 91913	Homeowner	хх	Х	Unknown
Deperio santos Family	187 Fortress Course Ct		Las Vegas, NV 89148	Homeowner	хх	Х	Unknown
Deperio santos Family	193 Fortress Course Ct		Las Vegas, NV 89148	Homeowner	хх	Х	Unknown
Deperio santos Family	4391 Lardo Cantata St		Las Vegas, NV 89135	Homeowner	хх	Х	Unknown
Earnest Elliott	157 Honors Course Dr		Las Vegas, NV 89148	Homeowner	хх	Х	Unknown
Fong Family	108 Honors Course Dr		Las Vegas, NV 89148	Homeowner	хх	Х	Unknown
Franco Kam	198 Fortress Course Ct		Las Vegas, NV 89148	Homeowner	хх	Х	Unknown
Franco Kam	PO Box 4895		West Hills, CA 91308	Homeowner	хх	Х	Unknown
Ganqing Jiang	185 Honors Course Dr		Las Vegas, NV 89148	Homeowner	хх	Х	Unknown
George Doreen Hanada	199 Fortress Course Ct		Las Vegas, NV 89148	Homeowner	хх	Х	Unknown
George Doreen Hanada	1177 Queen St Apt 2107		Honolulu, HI 96814	Homeowner	х	Х	Unknown
Godela Ananias Gasacao	156 Honors Course Dr		Las Vegas, NV 89148	Homeowner	х	Х	Unknown
Golden Point Investment LLC	152 Castle Course Ave		Las Vegas, NV 89148	Homeowner	х	Х	Unknown
Golden Point Investment LLC	172 Cliff Valley Dr		Las Vegas, NV 89148	Homeowner	х	Х	Unknown
Hawk Family	144 Honors Course Dr		Las Vegas, NV 89148	Homeowner	хх	Х	Unknown
Hawk Family	4627 203rd St NE		Arlington, WA 98223	Homeowner	х	Х	Unknown

Herman Janis Wooten	131 Honors Course Dr	Las Vegas, NV 89148	Homeowner x x x Unknown
Hong Wang	146 Castle Course Ave	Las Vegas, NV 89148	Homeowner x x x Unknown
Hua Huang	765 Orchard Course Dr	Las Vegas, NV 89148	Homeowner x x x Unknown
Hua Huang	534 N Orange Ave Apt A	La Puente, CA 91744	Homeowner x x x Unknown
Hung Ai Phuong	620 Harvester Course Dr	Las Vegas, NV 89148	Homeowner x x x Unknown
Hung Ai Phuong	1118 S 9th St	Alhambra, CA 91801	Homeowner x x x Unknown
I chieh Da Ching Wang	749 Orchard Course Dr	Las Vegas, NV 89148	Homeowner x x x Unknown
I chieh Da Ching Wang	52 Redwood Ln	South Glastonbury, CT 060	Homeowner x x x Unknown
Irene Mindo	132 Honors Course Dr	Las Vegas, NV 89148	Homeowner x x x Unknown
Irene Mindo	7386 Calle Real Apt 1	Goleta, CA 93117	Homeowner x x x Unknown
Isagani Virginia Abalos	140 Honors Course Dr	Las Vegas, NV 89148	Homeowner x x x Unknown
James Jessie Yee	686 Harvester Course Dr	Las Vegas, NV 89148	Homeowner x x x Unknown
James Jessie Yee	5760 Spring Mountain Rd	Las Vegas, NV 89146	Homeowner x x x Unknown
Jammie Hsu	695 Orchard Course Dr	Las Vegas, NV 89148	Homeowner x x x Unknown
Jammie Hsu	7835 S Rainbow Blvd Ste 4	Las Vegas, NV 89139	Homeowner x x x Unknown
Jon Rosa Frankel	145 Honors Course Dr	Las Vegas, NV 89148	Homeowner x x x Unknown
Jorge Tsuilin Valenzuela	638 Harvester Course Dr	Las Vegas, NV 89148	Homeowner x x x Unknown
Jose Ruth Gamboa	85 Honors Course Dr	Las Vegas, NV 89148	Homeowner x x x Unknown
Kandise Leong	116 Honors Course Dr	Las Vegas, NV 89148	Homeowner x x x Unknown
Kivanc Orengil	680 Harvester Course Dr	Las Vegas, NV 89148	Homeowner x x x Unknown
Kivanc Orengil	3688 E Tompkins Ave	Las Vegas, NV 89121	Homeowner x x x Unknown
Maila Aganon	67 Honors Course Dr	Las Vegas, NV 89148	Homeowner x x x Unknown
Maria Arches	169 Honors Course Dr	Las Vegas, NV 89148	Homeowner x x x Unknown
Mark Wood	89 Honors Course Dr	Las Vegas, NV 89148	Homeowner x x x Unknown
Martin Laursen	161 Honors Course Dr	Las Vegas, NV 89148	Homeowner x x x Unknown
Masami Miyuki Abe	171 Castle Course Ave	Las Vegas, NV 89148	Homeowner x x x Unknown
Masami Miyuki Abe	4730 S Fort Apache Rd Ste 300	Las Vegas, NV 89147	Homeowner x x x Unknown
Nhung Bach	103 Honors Course Dr	Las Vegas, NV 89148	Homeowner x x x Unknown
Nicanor Suzita Granados	145 Castle Course Ave	Las Vegas, NV 89148	Homeowner x x x Unknown
Nicanor Suzita Granados	11964 Montfort Cir	Glen Allen, VA 23059	Homeowner x x x Unknown
Nileen Lugo	142 Castle Course Ave	Las Vegas, NV 89148	Homeowner x x x Unknown
Noel Maryjean Yraola	175 Castle Course Ave	Las Vegas, NV 89148	Homeowner x x x Unknown
Patrick Monica Cheng	81 Honors Course Dr	Las Vegas, NV 89148	Homeowner x x x Unknown
Patrick Monica Cheng	3999 Golden Terrace Ln	Chino Hills, CA 91709	Homeowner x x x Unknown
Paul Velez	155 Castle Course Ave	Las Vegas, NV 89148	Homeowner x x x Unknown
Phillip Maria Buenvenida	100 Honors Course Dr	Las Vegas, NV 89148	Homeowner x x x Unknown
Phillip Maria Buenvenida	31825 59th Ave S	Auburn, WA 98001	Homeowner x x x Unknown
Polina Chebotareva	650 Harvester Course Dr	Las Vegas, NV 89148	Homeowner x x x Unknown
Ralph Montemalo	151 Castle Course Ave	Las Vegas, NV 89148	Homeowner x x x Unknown
Richard Chen	644 Harvester Course Dr	Las Vegas, NV 89148	Homeowner x x x Unknown

In re Parcel 20, LLC Attachment F1 Homeowner Claims 09-14848

Robert Johnson 160 Castlet Course Ave Las Vegas, NV 89148 Homeowner x x x Unknown Ronaldo Susan Deang 124 Honors Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Ryan Soucie 607 Orchard Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Ryan Soucie 607 Orchard Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Ryan Soucie 607 Orchard Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Ryan Soucie 607 Orchard Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Ryan Soucie 608 Homors Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Ryan Soucie 173 Honors Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Shiou Yeh 183 Castle Course Ave Las Vegas, NV 89148 Homeowner x x x Unknown Shiu Cheung 676 Harvester Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Stella Yim Wong 168 Castle Course Ave Las Vegas, NV 89148 Homeowner x x x Unknown Stephen Rong Richardson 191 Honors Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Stephen Rong Richardson 191 Honors Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Stephen Rong Richardson 191 Honors Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Stephen Rong Richardson 191 Honors Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Stephen Rong Richardson 192 Honors Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Stephen Rong Richardson 193 Honors Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Stephen Rong Richardson 194 Honors Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Theresa Dinkins 626 Harvester Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Tin Cheung 687 Orchard Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Tin Cheung 194 Honors Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Tin Cheung 195 Honors Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Tin Cheung 195 Honors Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Tin Cheung 196 Honors Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Tin Cheung 197 Honors Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Tin Cheung	Robert Constance Gamiero	623 Orchard Course Dr	L cc \/cccc NI\/ 004.40	I la ma a com a m v v v l la lea com
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Rosemarie Reynaldo Celario 153 Honors Course Dr Las Vegas, NV 89148 Homeowner X X X Unknown Scott Debbie Hager 632 Harvester Course Dr Las Vegas, NV 89148 Homeowner X X X Unknown Shadi Luba Girgis 173 Honors Course Dr Las Vegas, NV 89148 Homeowner X X X Unknown Shadi Luba Girgis 173 Honors Course Dr Las Vegas, NV 89148 Homeowner X X X Unknown Shiu Cheung 676 Harvester Course Dr Las Vegas, NV 89148 Homeowner X X X Unknown Stella Yim Wong 168 Castle Course Ave Las Vegas, NV 89148 Homeowner X X X Unknown Stella Yim Wong 166 Castle Course Ave Las Vegas, NV 89148 Homeowner X X X Unknown Stephen Rong Richardson 191 Honors Course Dr Las Vegas, NV 89148 Homeowner X X X Unknown Susan Wong 165 Honors Course Dr Las Vegas, NV 89148 Homeowner X X X Unknown Sydney Wang 120 Honors Course Dr Las Vegas, NV 89148 Homeowner X X X Unknown Theresa Dinkins 626 Harvester Course Dr Las Vegas, NV 89148 Homeowner X X X Unknown Tin Cheung 687 Orchard Course Dr Las Vegas, NV 89148 Homeowner X X X Unknown Tin Cheung 687 Orchard Course Dr Las Vegas, NV 89148 Homeowner X X X Unknown Tin Cheung 687 Orchard Course Dr Las Vegas, NV 89148 Homeowner X X X Unknown Tin Cheung 687 Orchard Course Dr Las Vegas, NV 89148 Homeowner X X X Unknown Tin Cheung 687 Orchard Course Dr Las Vegas, NV 89148 Homeowner X X X Unknown Tomislav Rozalija Buntic 615 Orchard Course Dr Las Vegas, NV 89148 Homeowner X X X Unknown Tomislav Rozalija Buntic 615 Orchard Course Dr Las Vegas, NV 89148 Homeowner X X X Unknown Vincent Jones 1662 Harvester Course Dr Las Vegas, NV 89148 Homeowner X X X Unknown Vincent Jones 1662 Harvester Course Dr Las Vegas, NV 89148 Homeowner X X X Unknown Vincent Jones 1662 Castle Course Dr Las Vegas, NV 89148 Homeowner X X X Unknown Vincent Jones 1662 Harvester Course Dr Las Vegas, NV 89148 Homeowner X X X Unknown Vincent Jones 1662 Castle Course Dr Las Vegas, NV 89148 Homeowner X X X Unknown Vincent Jones 1662 Castle Course Dr Las Vegas, NV 89148 Homeowner X X X Unknown Vincent Jones 1662 Castle Course Ave Las Vegas, NV 89148 Homeowner X X X Un			<u> </u>	
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Sydney Wang 120 Honors Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Theresa Dinkins 626 Harvester Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown G39 Orchard Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Timothy Malagon 639 Orchard Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Tim Cheung 687 Orchard Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Tim Cheung 2346 Indian Creek Rd Diamond Bar, CA 91765 Homeowner x x x Unknown Tomislav Rozalija Buntic 615 Orchard Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Tomislav Rozalija Buntic 615 Orchard Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Urichuk Family 148 Honors Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Veerachart Sritongsook 179 Honors Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Vincent Jones 156 Castle Course Ave Las Vegas, NV 89148 Homeowner x x x Unknown Wilhelmina Rolando Granados 112 Honors Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Woo Shin 179 Castle Course Ave Las Vegas, NV 89148 Homeowner x x x Unknown Xijoun Xu 757 Orchard Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Xijoun Xu 12845 Crestfield Ct Rancho Cucamonga, CA 91 Homeowner x x x Unknown Yaskin Family 631 Orchard Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Yaskin Family 631 Orchard Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Yaskin Family 631 Orchard Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Yaskin Family 632 Castle Course Ave Las Vegas, NV 89148 Homeowner x x x Unknown Yaskin Family 631 Orchard Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Yaskin Family 632 Castle Course Ave Las Vegas, NV 89148 Homeowner x x x Unknown Yung Yao 188 Fortress Course Ct Las Vegas, NV 89148 Homeowner x x x Unknown Yung Yao 182 Castle Course Ave Las Vegas, NV 89148 Homeowner x x x Unknown Yung Yao 1940 192 Pescadero St Milipitas, CA 95035 Homeowner x x x Unknown Yunne Lee 159 Castle Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Yung Yao 1940 19414 California St San Francisco,	Stephen Rong Richardson	191 Honors Course Dr	Las Vegas, NV 89148	Homeowner x x x Unknown
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Tin Cheung 687 Orchard Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Tin Cheung 2346 Indian Creek Rd Diamond Bar, CA 91765 Homeowner x x x Unknown Tomislav Rozalija Buntic 615 Orchard Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown G62 Harvester Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Urichuk Family 148 Honors Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Veerachart Sritongsook 179 Honors Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Vincent Jones 156 Castle Course Ave Las Vegas, NV 89148 Homeowner x x x Unknown Wilhelmina Rolando Granados 112 Honors Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Wincent Jones 156 Castle Course Ave Las Vegas, NV 89148 Homeowner x x x Unknown Wilhelmina Rolando Granados 112 Honors Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Xiao Yang 127 Honors Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Xijuan Xu 757 Orchard Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Xijuan Xu 12845 Crestfield Ct Rancho Cucamonga, CA 91 Homeowner x x x Unknown Yaskin Family 631 Orchard Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Yung Qao 128 Honors Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Yu Jiang 162 Castle Course Ave Las Vegas, NV 89148 Homeowner x x x Unknown Yung Yao 188 Fortress Course Ct Las Vegas, NV 89148 Homeowner x x x Unknown Yung Yao 1122 Pescadero St Milpitas, CA 95035 Homeowner x x x Unknown Yvonne Lee 159 Castle Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Yvonne Lee 159 Castle Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Yvonne Lee 159 Castle Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Yvonne Lee 159 Castle Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Yvonne Lee 159 Castle Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Yvonne Lee 159 Castle Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Yvonne Lee 159 Castle Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Yvonne Lee 159 Castle Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Yvonne	Theresa Dinkins	626 Harvester Course Dr	Las Vegas, NV 89148	Homeowner x x x Unknown
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Tomislav Rozalija Buntic 615 Orchard Course Dr Las Vegas, NV 89148 Homeowner x x x v Unknown G62 Harvester Course Dr Las Vegas, NV 89148 Homeowner x x x v Unknown Urichuk Family 148 Honors Course Dr Las Vegas, NV 89148 Homeowner x x x v Unknown Veerachart Sritongsook 179 Honors Course Dr Las Vegas, NV 89148 Homeowner x x x v Unknown Vincent Jones 156 Castle Course Ave Las Vegas, NV 89148 Homeowner x x x v Unknown Wilhelmina Rolando Granados 112 Honors Course Dr Las Vegas, NV 89148 Homeowner x x x v Unknown Wilhelmina Rolando Granados 112 Honors Course Dr Las Vegas, NV 89148 Homeowner x x x v Unknown Xiao Yang 127 Honors Course Dr Las Vegas, NV 89148 Homeowner x x x v Unknown Xiao Yang 127 Honors Course Dr Las Vegas, NV 89148 Homeowner x x x v Unknown Xijuan Xu 757 Orchard Course Dr Las Vegas, NV 89148 Homeowner x x x v Unknown Xijuan Xu 12845 Crestfield Ct Rancho Cucamonga, CA 91 Homeowner x x x v Unknown Yaskin Family 631 Orchard Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Yichang Lee 128 Honors Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Yung Yao 188 Fortress Course Ct Las Vegas, NV 89148 Homeowner x x x Unknown Yung Yao 1122 Pescadero St Milipitas, CA 95035 Homeowner x x x Unknown Yvonne Lee 159 Castle Course Ave Las Vegas, NV 89148 Homeowner x x x Unknown Yvonne Lee 4214 California St San Francisco, CA 94118 Homeowner x x x Unknown Zhen Ye	Tin Cheung	687 Orchard Course Dr	Las Vegas, NV 89148	Homeowner x x x Unknown
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Woo Shin 179 Castle Course Ave Las Vegas, NV 89148 Homeowner x x x V Unknown Xiao Yang 127 Honors Course Dr Las Vegas, NV 89148 Homeowner x x x V Unknown Xijuan Xu 757 Orchard Course Dr Las Vegas, NV 89148 Homeowner x x x V Unknown Xijuan Xu 12845 Crestfield Ct Rancho Cucamonga, CA 91 Homeowner x x x V Unknown Yaskin Family 631 Orchard Course Dr Las Vegas, NV 89148 Homeowner x x x V Unknown Yichang Lee 128 Honors Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Yu Jiang 162 Castle Course Ave Las Vegas, NV 89148 Homeowner x x X Unknown Yung Yao 188 Fortress Course Ct Las Vegas, NV 89148 Homeowner x x X Unknown Yung Yao 1122 Pescadero St Milpitas, CA 95035 Homeowner x x X Unknown Yvonne Lee 159 Castle Course Ave Las Vegas, NV 89148 Homeowner x x X Unknown Yvonne Lee 159 Castle Course Ave Las Vegas, NV 89148 Homeowner x x X Unknown Yvonne Lee 14214 California St San Francisco, CA 94118 Homeowner x x X Unknown Zhen Ye 119 Honors Course Dr	Vincent Jones	156 Castle Course Ave	Las Vegas, NV 89148	Homeowner x x x Unknown
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Xijuan Xu 757 Orchard Course Dr Las Vegas, NV 89148 Homeowner x x x V Unknown Xijuan Xu 12845 Crestfield Ct Rancho Cucamonga, CA 91 Homeowner x x x V Unknown Yaskin Family 631 Orchard Course Dr Las Vegas, NV 89148 Homeowner x x x V Unknown Yichang Lee 128 Honors Course Dr Las Vegas, NV 89148 Homeowner x x x V Unknown Yu Jiang 162 Castle Course Ave Las Vegas, NV 89148 Homeowner x x x Unknown Yung Yao 188 Fortress Course Ct Las Vegas, NV 89148 Homeowner x x x Unknown Yung Yao 1122 Pescadero St Milpitas, CA 95035 Homeowner x x x Unknown Yvonne Lee 159 Castle Course Ave Las Vegas, NV 89148 Homeowner x x x Unknown Yvonne Lee 4214 California St San Francisco, CA 94118 Homeowner x x x Unknown Zhen Ye	Woo Shin	179 Castle Course Ave	Las Vegas, NV 89148	Homeowner x x x Unknown
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Yung Yao 188 Fortress Course Ct Las Vegas, NV 89148 Homeowner x x x Unknown Yung Yao 1122 Pescadero St Milpitas, CA 95035 Homeowner x x x Unknown Yvonne Lee 159 Castle Course Ave Las Vegas, NV 89148 Homeowner x x x Unknown Yvonne Lee 4214 California St San Francisco, CA 94118 Homeowner x x x Unknown Zhen Ye 119 Honors Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown Las Vegas, NV 89148 Homeowner x x x Unknown	Yichang Lee	128 Honors Course Dr	Las Vegas, NV 89148	Homeowner x x x Unknown
Yung Yao1122 Pescadero StMilpitas, CA 95035HomeownerxxxUnknownYvonne Lee159 Castle Course AveLas Vegas, NV 89148HomeownerxxUnknownYvonne Lee4214 California StSan Francisco, CA 94118HomeownerxxUnknownZhen Ye119 Honors Course DrLas Vegas, NV 89148HomeownerxxxUnknown	Yu Jiang	162 Castle Course Ave	Las Vegas, NV 89148	Homeowner x x x Unknown
Yvonne Lee159 Castle Course AveLas Vegas, NV 89148Homeowner x x x UnknownYvonne Lee4214 California StSan Francisco, CA 94118Homeowner x x x UnknownZhen Ye119 Honors Course DrLas Vegas, NV 89148Homeowner x x x Unknown	Yung Yao	188 Fortress Course Ct	Las Vegas, NV 89148	Homeowner x x x Unknown
Yvonne Lee159 Castle Course AveLas Vegas, NV 89148Homeowner x x x UnknownYvonne Lee4214 California StSan Francisco, CA 94118Homeowner x x x UnknownZhen Ye119 Honors Course DrLas Vegas, NV 89148Homeowner x x x Unknown		1122 Pescadero St	<u> </u>	Homeowner x x x Unknown
Yvonne Lee4214 California StSan Francisco, CA 94118Homeowner x x x UnknownZhen Ye119 Honors Course DrLas Vegas, NV 89148Homeowner x x x Unknown		159 Castle Course Ave		
Zhen Ye 119 Honors Course Dr Las Vegas, NV 89148 Homeowner x x x Unknown	Yvonne Lee		<u> </u>	
0 /	Zhen Ye	119 Honors Course Dr	-	
	Zhen Ye	1161 York Ave Apt 11A	<u> </u>	

In re Parcel 20, LLC

<u>AMENDED</u> Attachment F02

Accounts Payable

09-14848

Name	Address	Balance	Description
American Soils Engineering LLC	6000 S Eastern Avenue, Suite 6B, Las Vegas, NV 89119	6,260.00 <u>14,880.00</u>	Operating Expense
Andrade's Cleaning Co.	798 A Street, Las Vegas, NV 89106	613.70 1,002.00	Operating Expense
Bair's Carpet Valley - C	7465 West Sunset Road, Suite 1200, Las Vegas, NV 89113	131.00	Operating Expense
Bravo Underground, Inc.	1183 Center Point Drive, Henderson, NV 89074	1,273.00	Operating Expense
Cabinet West	150 Cassia Way #100, Henderson, NV 89014	1,741.50	Operating Expense
Chavez Construction Clean Up	2160 W. Charleston, Suite M, Las Vegas, NV 89102	1,740.00	Operating Expense
Clark Co Bldg Dept	PO Box 553530, Las Vegas, NV 89115-3530	1,642.27	Operating Expense
CM Painting, Inc.	10967 Lampione Street, Las Vegas, NV 89141	1,765.00	Operating Expense
Custom Hearth Dist., Inc.	P.O. Box 335367, N. Las Vegas, NV 89033	<u>530.00</u>	Operating Expense
Dr. Drywall & Paint, Too	2408 Santa Clara St, Las Vegas, NV 89104	7,811.50	Operating Expense
Dynamic Heating & Air	3315 Birtcher Drive, Las Vegas, NV 89118	125.00	Operating Expense
Envision Concrete	5655 Reference St., Las Vegas, NV 89122	1,570.00	Operating Expense
Frank Rodriquez Services, Inc.	3675 S. Rainbow, # 180, Las Vegas, NV 89103	3,110.00	Operating Expense
Heritage Land Company	4743 S Fort Apache #300, Las Vegas, NV 86413	31,094,54 Int 2.35	ercompany
Hirschi Masonry	4685 Berg St., N. Las Vegas, NV 89081		erating Expense
Interior Specialists, Inc.	7465 W. Sunset Rd, Suite 1200, Las Vegas, NV 89113	2,183.94	Operating Expense
Interstate Plumbing & A/C	7201 West Post Road, Las Vegas, NV 89113	8,311.75	Operating Expense
J&J Enterprises, Inc.	5920 W. Cougar Ave., Las Vegas, NV 89139	23,885.40 24,685.40	Operating Expense
JS Pest Control	3157 N. Rainbow Blvd. #568, Las Vegas, NV 89108-4578	130.00	Operating Expense
K. Brinkerhoff Enterprises	6998 Stone Meadows Avenue, Las Vegas, NV 89142	600.00	Operating Expense
K. H. Landscaping Inc.	2595 S. Cimarron Road, Suite 206, Las Vegas, NV 89117-7613	13,850.90	Operating Expense
Las Vegas Billboards	5665 S. Valley View Blvd #4, Las Vegas, NV 89119	1,125.00	Operating Expense
Las Vegas Review Journal	P.O. Box 70, Las Vegas, NV 89125	1,619.55	Operating Expense
M S Concrete, Inc.	3840 North Commerce, Las Vegas, NV 89032	12,396.89	Operating Expense
M&M Electric, Inc	3655 W. Dewey Drive, Las Vegas, NV 89118	2,904.00	Operating Expense
Nevada Department of Taxation	P.O. Box 52674, Phoenix, AZ 85072-2674	4,171.26	Operating Expense
Orkin Pest Control	5740 Arville St Suite 201, Las Vegas, NV 89118	50.00	Operating Expense
Prudential Overall Supply	3915 West Hacienda, Las Vegas, NV 89118	196.40	Operating Expense
Rise & Run, Inc.	1995 Whitney Mesa, Henderson, NV 89014	3,358.00	Operating Expense
Safety Rails of NV Inc.	3447 Ringstar Road, Las Vegas, NV 89030	120.00 <u>240.00</u>	Operating Expense

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Safety Rails of NV Inc.	3447 Ringstar Road, Las Vegas, NV 89030	120.00	Operating Expense	
Silver State Specialties, LLC	3115 E. Lone Mountain Road, Suite 1500, Las Vegas, NV 89081	255.00	Operating Expense	
Slater Hanifan Group	5740 S Arville #216, Las Vegas NV 89118	<u>778.00</u>	Operating Expense	
Sparklett's Drinking Water	P.O. Box 660579, Dallas, TX 75266-0579	95.00	Operating Expense	
Spirit Underground, LLC	3525 W Hacienda, Las Vegas, NV 89118	155,768.94 <u>154,905.66</u>	Operating Expense	
Surface Solutions	P. O. Box 335112, North Las Vegas, NV 89033	130.00	Operating Expense	
The Masonry Group Nevada, Inc.	4685 Berg Street, North Las Vegas, NV 89081	5,229.50 <u>7,869.15</u>	Operating Expense	
Triton Grading & Paving LLC	4220 Arcata Way, Bldg B Suite 1, N Las Vegas, NV 89030	24,040.63	Operating Expense	
Valley Air Conditioning Inc.	9225 Mann Street, Las Vegas, NV 89139	147.50	Operating Expense	
WestCor Construction DBA	5620 Stephanie Street, Las Vegas, NV 89122	2,814.94 1,175.00	Operating Expense	
Wilmar Contracting Inc	4525 W. Hacienda Ste 1, Las Vegas, NV 89118	542.00	Operating Expense	
Wright Engineers	7425 Peak Drive, Las Vegas, NV 89128	11,670.00	Operating Expense	Disputed
		31,400,681.57 305,594.22		

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<u>In re Parcel 20, LLC</u> 09-14848

In re Parcel 20, LLC
Attachment F03
Intercompany Claims

Inter-Company Payables		
Glynda LP	4730 S Fort Apache #300, Las Vegas, NV 89147	\$ 89,301,204.46
Heritage Land Company	4730 S Fort Apache #300, Las Vegas, NV 89147	\$ 31,077,041.87
		\$120,378,246.33

Document comparison done by Workshare DeltaView on Saturday, June 27, 2009 1:19:01 PM

Input:	·
Document 1	file://U:/My Documents/RHODES/Parcel 20 - F.doc
Document 2	file://U:/My Documents/RHODES/Parcel 20 - F2.doc
Rendering set	Standard

Legend:				
<u>Insertion</u>				
Deletion				
Moved from				
Moved to				
Style change				
Format change				
Moved deletion				
Inserted cell				
Deleted cell				
Moved cell				
Split/Merged cell				
Padding cell				

Statistics:				
	Count			
Insertions	30			
Deletions	40			
Moved from	0			
Moved to	0			
Style change	0			
Format changed	0			
Total changes	70			

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEVADA SOUTHERN DIVISION

In re: The Rhodes Companies, LLC, et al., 1

Case No. 09-14814 (Jointly Administered)

Notes and Statement of Limitations and Methodology Regarding the Debtors' Amended Schedules of Assets and Liabilities and Statement of Financial Affairs

The above-captioned Debtors (the "Debtors") each submit their respective Amended Schedules of Assets and Liabilities (the "Schedules") and Amended Statement of Financial Affairs (the "Statement") pursuant to 11 U.S.C. § 521 and Federal Rule of Bankruptcy Procedure 1007. The following notes regarding the Statement and Schedules are fully incorporated into and made part of the Statement and Schedules. The previously-filed *Notes and Statement of Limitations and Methodology Regarding the Debtors' Schedules of Assets and Liabilities and Statement of Financial Affairs* are also incorporated herein. These notes collectively comprise an integral part of the Statement and Schedules and should be referred to and considered in connection with any review of the Statement and Schedules. Unless otherwise noted, the financial and other information contained in the Statement and Schedules is derived from the Debtors in accordance with the Debtors' financial reporting and accounting policies and procedures.

Notes Regarding the Debtors' Statement and Schedules

Any changes to the schedules are shown as highlighted in yellow on the PDF of the filed version of the Schedules.

Any changes to attachments to the schedules are shown with a blackline of the attachment. In the case of Schedule of Financial Affairs question no. 18 for Heritage Land Company, LLC and The Rhodes Companies, LLC, the attachment was omitted from the original filing and is attached to the amendment.

Note to Schedule F - Creditors Holding Unsecured Nonpriority Claims

Amended Schedule F is revised to reflect invoices received through May 31, 2009 for goods or services provided prior to the Petition Date.

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¹ The Debtors in these cases, along with their case numbers are: Heritage Land Company, LLC (Case No. 09-14778); The Rhodes Companies, LLC (Case No. 09-14814); Tribes Holdings, LLC (Case No. 09-14817); Apache Framing, LLC (Case No. 09-14818); Geronimo Plumbing LLC (Case No. 09-14820); Gung-Ho Concrete LLC (Case No. 09-14822); Bravo, Inc. (Case No. 09-14825); Elkhorn Partners, A Nevada Limited Partnership (Case No. 09-14828); Six Feathers Holdings, LLC (Case No. 09-14833); Elkhorn Investments, Inc. (Case No. 09-14837); Jarupa, LLC (Case No. 09-14839); Rhodes Realty, Inc. (Case No. 09-14841); C & J Holdings, Inc. (Case No. 09-14843); Rhodes Ranch General Partnership (Case No. 09-14844); Rhodes Design and Development Corporation (Case No. 09-14846); Parcel 20, LLC (Case No. 09-14848); Tuscany Acquisitions IV, LLC (Case No. 09-14849); Tuscany Acquisitions III, LLC (Case No. 09-14850); Tuscany Acquisitions, LLC (Case No. 09-14853); Rhodes Ranch Golf Country Club, LLC (Case No. 09-14854); Overflow, LP (Case No. 09-14856); Wallboard, LP (Case No. 09-14858); Jackknife, LP (Case No. 09-14860); Batcave, LP (Case No. 09-14861); Chalkline, LP (Case No. 09-14862); Glynda, LP (Case No. 09-14865); Tick, LP (Case No. 09-14886); Rhodes Arizona Properties, LLC (Case No. 09-14868); Rhodes Homes Arizona, L.L.C. (Case No. 09-14887).

Additionally, the Debtor has received authority from the Bankruptcy Court through various orders to make payments to certain holders of claims for amounts owed prior to the Petition Date. If those amounts have been paid pursuant to Bankruptcy Court Order through the course of the Debtor's Chapter 11 Case, the Debtor's books and records no longer show any amount owing to the vendor and, accordingly, such vendor's claim may be listed as \$0.00.

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B6 Declaration (Official Form 6 - Declaration). (12/07)

United States Bankruptcy Court District of Nevada

In re	Parcel 20, LLC			09-14848			
		Debtor(s)	Chapter	11			
	DECLARATION CONCERNING	DEBTOR'S SCHEDU	ULES - AN	/ENDED			
	DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PART						
	I, the Authorized Agent of the corporation named as debtor in this case, declare under penalty of perjurthat I have read the foregoing summary and schedules, consisting ofsheets, and that they are true and corto the best of my knowledge, information, and belief.						
Date	7/1/09 Signature	Joseph Schramm Authorized Agent	}				

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.